

IN RE:  
ILA D WOLEN

CASE NO. 05 B 00247

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3229

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 01/05/2005 and was confirmed 04/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ECAST SETTLEMENT CORP	UNSECURED	8660.72	.00	.00
AURORA LOAN SERVICES	CURRENT MORTG	67368.89	.00	67368.89
OLD REPUBLIC INSURANCE C	CURRENT MORTG	7079.70	.00	7079.70
AURORA LOAN SERVICES	MORTGAGE ARRE	8793.00	.00	8095.04
OLD REPUBLIC INSURANCE C	MORTGAGE ARRE	953.96	.00	874.66
DAIMLER CHRYSLER FINANCI	SECURED	.00	.00	.00
CITIFINANCIAL	SECURED	250.00	21.40	226.60
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
ILLINOIS ATTORNEY GENERA	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	12268.11	.00	.00
CHASE FREEDOM	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	830.00	.00	.00
HOUSEHOLD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	12634.93	.00	.00
KEYBANK NATIONAL ASSOCIA	UNSECURED	7811.65	.00	.00
STERLING INC	SECURED	.00	.00	.00
STERLING INC	UNSECURED	128.41	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	8306.64	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	1,800.00		1,800.00
TOM VAUGHN	TRUSTEE			4,860.89
DEBTOR REFUND	REFUND			3,940.08

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	94,267.26	
PRIORITY		.00
SECURED		83,644.89
INTEREST		21.40
UNSECURED		.00

ADMINISTRATIVE	1,800.00
TRUSTEE COMPENSATION	4,860.89
DEBTOR REFUND	3,940.08
 TOTALS	 94,267.26
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	94,267.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 02/26/08

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TOM VAUGHN  
CHAPTER 13 TRUSTEE

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